

# Receiving Report

Date: 17521

Batch No: B7544

Supplier: Aurall

Dart P/O: 36311

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36311

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 1 of 6

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

EMAILLED

RWSEB

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

WIBF

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-41A	Bolt	5/19/2017 Yes	FN 5/19/2017	200.00 Each	\$0.63	\$126.00
2	AN4-13A	Bolt	5/19/2017 Yes	FN 5/19/2017	200.00 Each	\$0.18	\$36.00
3	AN4-14A	Bolt	5/19/2017 Yes	FN 5/19/2017	100.00 Each	\$0.20	\$20.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36311**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 2 of 6

**Order From :**

AVIALL  
PO BOX 842275

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID** 10127-2607

**Customer Tax #** Net 30

**Terms**

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

4 AN4-41A

Bolt

5/19/2017

Yes

5/19/2017

120.00

Each

**Line Total:**

\$20.00

\$0.90

\$108.00

5 AN5-10A

Bolt

5/19/2017

Yes

5/19/2017

150.00

Each

**Line Total:**

\$108.00

\$0.25

\$37.50

6 AN5-45A

Bolt

5/19/2017

FN

Yes

5/19/2017

10.00

Each

**Line Total:**

\$37.50

\$1.27

\$12.70

**PO Instructions:** Fedex Acc#151793240

**Note:**



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36311**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 3 of 6

Order From : VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

7 AN970-4 Washer 5/19/2017 FN 50.00 \$0.10 \$5.00  
Yes Each 5/19/2017

W  
Line Total: \$5.00

8 CR3212-4-04 Cherry Rivet 5/19/2017 FN 400.00 \$0.29 \$115.16  
Yes Each 5/19/2017

W  
Line Total: \$115.16

9 CR3213-4-04 Rivet 5/19/2017 FN 100.00 \$0.30 \$29.78  
Yes Each 5/19/2017

C  
Line Total: \$29.78

10 CR3213-4-05 RIVET 5/19/2017 FN 200.00 \$0.33 \$66.26  
Yes Each 5/19/2017

PO Instructions: Fedex Acc#151793240

Note:



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Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

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Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 4 of 6

**Order From :**

AVIALL  
PO BOX 842275

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID** 10127-2607

**Customer Tax #** Net 30

**Terms**

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

11 MS21042L4

Nut

5/19/2017 FN

Yes

5/19/2017

1,000.00

Each

Line Total:

\$0.17

\$66.26

\$170.00

12 MS21044N04

Nut

5/19/2017 FN

Yes

5/19/2017

25.00

Each

Line Total:

\$0.21

\$170.00

\$5.25

13 MS27039-1-11

Screw

5/19/2017 FN

Yes

5/19/2017

100.00

Each

Line Total:

\$0.09

\$5.25

\$8.90

**PO Instructions:** Fedex Acc#151793240

**Note:**



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36311**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 5 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Customer POID** 10127-2607

**Customer Tax #** Net 30

**Terms**

**Currency** USD

**FOB** EXW - (Ex Works)

14	NAS1149D0463J	Washer	5/19/2017	FN	1,000.00	\$0.02	\$20.00
			Yes		Each		30.00
			5/19/2017				

*2600A*

15	NAS1149F0363P	WASHER	5/19/2017	FN	200.00	\$0.03	\$6.00
			Yes		Each		4.00
			5/19/2017				

*260*

16	MS27039-1-09	Screw	5/19/2017	FN	200.00	\$0.07	\$14.00*
			Yes		Each		
			5/19/2017				

*280*

18	AN3-10A	Bolt	5/19/2017	FN	100.00	\$0.10	\$10.00
			Yes		Each		
			5/19/2017				

**PO Instructions:** Fedex Acc#151793240

**Note:**



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36311**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 6 of 6

**Order From :**  
AVIALL  
PO BOX 842275  
  
DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

			<b>Line Total:</b>	
				\$10.00

19 71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

No  
5/19/2017

<i>SOFTS-21</i>	<b>Line Total:</b>	\$0.00
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<i>SOFTS-21</i>	<b>PO Total:</b>	\$790.55
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**PO Instructions:** Fedex Acc#151793240

*SOFTS-21*  
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 5/16/2017

# BOX CONTENT LIST



CUSTOMER PO:PO36311  
ORDER NUMBER:8004472178

11137544

ODO: 310006121500

ROUTE: FDXIPA

PAGE: 1 of 4  
DATE: 05/15/2017  
TIME: 20:09:13



Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

B CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
M USA

T  
O

T  
O

F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010		28	AN3-41A=28 BOLT: HEX HD,ST	200	200	EA		
			BATCH 0613812899 Exp Date:		200			
00020		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA		
			BATCH 7364463339 Exp Date:		200			
00030		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA		
			BATCH 7364478418 Exp Date:		100			
00040		28	AN4-41A=28 BOLT: HEX HD,ST	120	120	EA		
00050		28	AN5-10A=28 BOLT: HEX HD,ST	150	150	EA		
			BATCH 7364458681 Exp Date:		150			
00060		28	AN5-45A=28 BOLT: HEX HD,ST	10	10	EA		
			BATCH 7364421932 Exp Date:		10			

11137544

**This is not an invoice.  
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

#### CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

**BOX CONTENT LIST**

 PAGE: 2 of 4  
 DATE: 05/15/2017  
 TIME: 20:09:13

 CUSTOMER PO:PO36311  
 ORDER NUMBER:8004472178

ODO: 310006121500

ROUTE: FDXIPA



Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

**B** CU10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S** CU10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** PO Box 619048  
**F** DFW AIRPORT TX 75261  
**R** USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00070		28	AN970-4=28 WASHER: FLT,ST BATCH 7364467029 Exp Date:	50	50	EA		
00080		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK BATCH 7364507935 Exp Date:	4	4	PAC		
00090		29	CR3213-4-04=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364514634 Exp Date:	1	1	PAC		
00100		29	CR3213-4-05=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364526612 Exp Date:	2	2	PAC		
00110		28	MS21042L4=28 NUT: SELF-LKG,ST BATCH 7364499269 Exp Date:	1,000	1,000	EA		

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**BOX CONTENT LIST**

 PAGE: 3 of 4  
 DATE: 05/15/2017  
 TIME: 20:09:13

 CUSTOMER PO: PO36311  
 ORDER NUMBER: 8004472178


ODO: 310006121500

ROUTE: FDXIPA



Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

**B** CU10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S** CU10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** PO Box 619048  
**F** DFW AIRPORT TX 75261  
**R** USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00120		28	MS21044N04=28 NUT: SELF-LKG,ST BATCH 7364381792 Exp Date:	25	25	EA		
00130		28	MS27039-1-11=28 SCREW: PAN HD,ST BATCH 7364467607 Exp Date:	100	100	EA		
00140		28	NAS1149D0463J=28 WASHER: FLT,AL BATCH 7364498714 Exp Date:	1,000	1,000	EA		
00150		28	NAS1149F0363P=28 WASHER: FLT,ST BATCH 7364489318 Exp Date:	200	200	EA		
00160		28	MS27039-1-09=28 SCREW: PAN HD,ST BATCH 7364420098 Exp Date:	200	200	EA		

SPHS=21

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**BOX CONTENT LIST**


ODO: 310006121500

PAGE: 4 of 4  
DATE: 05/15/2017  
TIME: 20:09:13

CUSTOMER PO:PO36311  
ORDER NUMBER:8004472178

B CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

T  
O

S CU10003952  
H DART AEROSPACE LTD  
1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA

T  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
FROM DFW AIRPORT TX 75261  
USA

Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00170		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA		
			BATCH 7364448022	Exp Date:	100			
			BATCH 7364322772	Exp Date:	10			
			BATCH 7364442912	Exp Date:	110			

SPH-S-21

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# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number <b>NOEEI FTR 30.36</b>	
Tracking Number 722544737014	Delivery Number 8004472178
Ship From AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number 9305570619
	Ship Date 15 May, 2017
	Incoterms EXW Shipping Point

Sold To <b>DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA</b>	10003952	Ultimate Consignee <b>DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA</b>	10003952	Ship To <b>DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA</b>	10003952	Freight Forwarder <b>FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515</b>	400010
Tax Number: <b>20-4734803</b>							

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10 ✓	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 0613812899	US	200 ✓	EA	0.63	126.00
20 ✓	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364463339	US	200 ✓	EA	0.18	36.00
30 ✓	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364478418	US	100 ✓	EA	0.20	20.00



# Commercial Invoice

Delivery Number

8004472178

Commercial Invoice Number

9305570619

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311	US	120	EA	0.90	108.00
50	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364458681	US	150	EA	0.25	37.50
60	AN5-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364421932	US	10	EA	1.27	12.70
70	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364467029	US	50	EA	0.10	5.00
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364507935	US	4	PAC	28.79	115.16
90	CR3213-4-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364514634	US	1	PAC	29.76	29.76
100	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364526612	US	2	PAC	33.13	66.26

6017-5-21



# Commercial Invoice

Delivery Number

8004472178

Commercial Invoice Number

9305570619

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364499269	US	1,000	EA	0.17	170.00
120	MS21044N04 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364381792	US	25	EA	0.21	5.25
130	MS27039-1-11 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364467607	US	100	EA	0.09	8.90
140	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364498714	US	1,000	EA	0.03	30.00
150	NAS1149F0363P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364489318	US	200	EA	0.02	4.00
160	MS27039-1-09 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364420098	US	200	EA	0.07	14.00
170	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364448022	US	100	EA	0.10	10.00

  
Page 3 of 4



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8004472178	Commercial Invoice Number 9305570619
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	798.53
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	798.53

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

## PACKING LIST



PAGE:1 of 4

DATE:15MAY17

TIME:20:10:06

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO36311  
ORDER NUMBER:1003100558  
ORDER DATE:15MAY17

DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

B 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
FROM USA

TO

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-41A BOLT: HEX HD, ST BATCH 0613812899	200	✓ 200	0	EA	0.63	126.00
00020	0	28	AN4-13A BOLT: HEX HD, ST BATCH 7364463339	200	✓ 200	0	EA	0.18	36.00
00030	0	28	AN4-14A BOLT: HEX HD, ST BATCH 7364478418	100	✓ 100	0	EA	0.20	20.00
00040	0	28	AN4-41A BOLT: HEX HD, ST BATCH 7364322772	120	✓ 120	0	EA	0.90	108.00
00050	0	28	AN5-10A BOLT: HEX HD, ST BATCH 7364442912	150	✓ 150	0	EA	0.25	37.50
00060	0	28	AN5-45A BATCH 7364458681	10	✓ 10	0	EA	1.27	12.70

This is not an Invoice.  
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



CUSTOMER PO:PO36311  
ORDER NUMBER:1003100558  
ORDER DATE:15MAY17

DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

B 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
FROM USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BOLT: HEX HD,ST BATCH 7364421932 WASHER: FLT,ST	50	10 50	0	EA		0.10	5.00
00080	0	29	BATCH 7364467029 CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	4	50 4	0	PAK		28.79	115.16
00090	0	29	BATCH 7364507935 CR3213-4-04 RIVET: BLIND,UNIV HD,100PK	1	4 1	0	PAK		29.76	29.76
00100	0	29	BATCH 7364514634 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	2	1 2	0	PAK		33.13	66.26
00110	0	28	BATCH 7364526612 MS21042L4 NUT: SELF-LKG,ST	1,000	2 1,000	0	EA		0.17	170.00

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CUSTOMER PO:PO36311  
ORDER NUMBER:1003100558  
ORDER DATE:15MAY17

DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

B 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
FROM USA  
DFW AIRPORT TX 75261

TO

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 7364499269 MS21044N04 NUT: SELF-LKG,ST	25	1,000	25	0	EA	0.21	5.25
00130	0	28	BATCH 7364381792 MS27039-1-11 SCREW: PAN HD,ST	100	25	100	0	EA	8.90	8.90
00140	0	28	BATCH 7364467607 NAS1149D0463J WASHER: FLT,AL	1,000	100	1,000	0	EA	0.03	30.00
00150	0	28	BATCH 7364498714 NAS1149F0363P WASHER: FLT,ST	200	1,000	200	0	EA	0.02	4.00
00160	0	28	BATCH 7364489318 MS27039-1-09 SCREW: PAN HD,ST	200	200	200	0	EA	0.07	14.00
00170	0	28	BATCH 7364420098 AN3-10A	100	200	100	0	EA	0.10	10.00

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

*SP17-6-21*

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

## PACKING LIST



PAGE:4 of 4

DATE:15MAY17

TIME:20:10:06

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO36311  
ORDER NUMBER:1003100558  
ORDER DATE:15MAY17

DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
C CANADA  
T O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,ST BATCH 7364448022		100					

*Solt 5-21*

**This is not an Invoice.  
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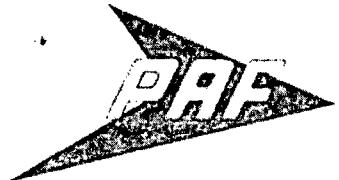
AV20 RS-06

JR Hofmann, Director, Global Quality

15MAY17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



## PEERLESS AEROSPACE FASTENER CORP.

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0711

Sales (631) 420-8200

Expedition (631) 962-2214

Experiencing (631) 962-2217  
Quality (631) 962-2217

Accounting (621) 062 2211

Accounting (631) 961-  
Fax (631) 420-0617

Email: sales@softserve.com

**SHIP TO:**

AVIALL AEROSPACE HARDWARE\*  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

**SOLD TO:**

AVIALL AEROSPACE HARDWARE\*  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

## PACKING SLIP

SALES NUMBER	SNYCSNCH
INVOICE NUMBER	INY2S4C3
INVOICE DATE	03/20/17
SHIP VIA	FED GROUND
WAYBILL	674449765350
CARTONS	1
WEIGHT (lbs.)	34.00
PAGE	1 of 1

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45617530			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART			
10	5,600	5,600	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88193400			
		5,600			DESC: A/C FASTENERS:8803.30.0010			
					Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: <a href="http://www.pafcorp.com/quality/SERFO007.pdf">http://www.pafcorp.com/quality/SERFO007.pdf</a>			

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at [www.pafcorp.com](http://www.pafcorp.com)) are incorporated as part of this document.
- Country of Origin U.S.A.

— By: Paula

---

SHI-FO-007 REV.B



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA

## PACKING LIST

Order No: SO398479

Page: 1

Order Date: 04/21/16

Print Date: 01/24/17

Sold-To: 10016384

S	PEERLESS AEROSPACE FAST
O	141 EXECUTIVE BLVD.
L	PO BOX 710
D	FARMINGDALE, NY 11735
T	USA
O	

Ship-To: 10016384

S	PEERLESS AEROSPACE FAST
H	141 EXECUTIVE BLVD.
I	PO BOX 710
P	FARMINGDALE, NY 11735
T	USA
O	

Salesperson (s): 113

Purchase Order: PURC204G

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: YRC  
FOB: Origin

### Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT 1

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
3	CR3212PR-4-04 Customer Item: 132271A404	1600		EA 02/02/17
	CR3212-4-04			
	ASNA0077A404			
	CAN43076B4-4			
	M7885/3-4-04			

**TEST REPORTS ENCLOSED DO NOT DESTROY**

PAC  
29  
2018

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed  
SIM NGUYEN



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST



Order No: SO398479  
Order Date: 04/21/16  
Print Date: 01/24/17

Page: 2

Sold-To: 10016384

S O L D  T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--

Ship-To: 10016384

S H I P  T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212PR-4-04 MBBN3013L3204 NAS9302B-4-04 NAS9302BNS-4-04 	A0705 88193400	18100.0	( )	

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**CERTIFICATION**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

**ATTENTION: PURCHASING DEPARTMENT**

**Quality Assurance Representative**



CHERRY AEROSPACE

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab1224 East Warner Avenue  
Santa Ana, CA 92707-0157Final Inspection & Test Report  
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #8111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3212PR-4-04	AF	PS-CMR-3000	R
CR3212-4-04	AF	PS-CMR-3000	R

\*\* See 2nd Page for the Customer Parts

Lot I.D. No.: 88193400

Lot Size: 21,800

MFG. Date: January 23, 2017

## ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88164821	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88224956	A79746	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79669	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 08080282

Final Lube: None

## QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPEC'S	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY	
	651		285		125				10
	B	N/A	B	N/A	B	C-N-M	B	C-N-M	5
RESULTS	829		348		242				20
	840		400		222				20
	811		399		215				20
	835		415		215				20
	788		399		217				20
C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	817		401		213				20
	808		406		216				
	791		382		216				

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

## Comments:

Blind Fastener

Tr. Rev: 1	Q Code
Rev. Date: 1/23/2017	V09
Inspector	
S Nguyen	ACC 303

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



**CHERRY** AEROSPACE  
1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

**Final Inspection & Test Report**  
**CherryMax® Rivet**

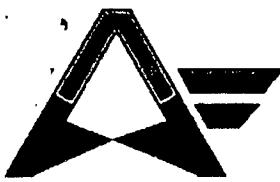
**Customer Parts List**

Lot I.D. No.: **88193400**  
Rev: **1**

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132271A404	F	NAS1687	3
ASNA0077A404	P	NAS1686	4
CAN43076B4-4	8	NAS1686	4
M7885/3-4-04	C	PS-CMR-3000	R
MBBN3013L3204	01/06	MBBN3015	12.2003
NAS9302B-4-04	6	NAS1686	4
NAS9302BNS-4-04	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



**PACKING SLIP****Aero-Glen International, LLC**

1702 Minters Chapel Ste 116  
 Grapevine TX, 76051  
 Tel: 817-328-6600 Fax: 817-328-6607  
 aeroglen@aeroglen.com  
 CAGE CODE 9V172

Registered  
 AS9120 / ISO 9001  
 PRI# 10-1346T

Print Date : Jun-20-2013 8:19:02 AM

Printed By : GL Print No. : 4

**No. 051144**

Pg:1 of 1

<b>Ship To : [1]</b>		<b>For : Account No. [AVIALL-DALLA]</b>	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: J ERREA 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 032858	Our Ref	:
Cust P.O.	: 1967341	Your Ref	:
Picked On	: Jun-06-2013	Spec Inst	: 10 PER PKG
Shipped On	: Jun-10-2013	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact	: MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-41A  BOLT HEX HD UID: 139225  Note: MFG CC REQ LOT # :14071 REV :2 MFG :AIRFASCO	DFN	8,340.00	8,340.00 EA	0.00	

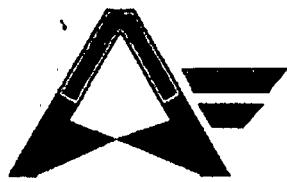
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

**PO 1967341**



**LOT AV0613812899**





# Aero-Glen International, LLC

1702 Minters Chapel Ste 116  
Grapevine TX, 76051  
Tel: 817-328-6600 Fax: 817-328-6607  
aeroglen@aeroglen.com  
CAGE CODE 9V172

Registered  
AS9120 / ISO 9001  
PRI# 10-1346T

## Certificate of Conformance

Print Date : Jun-20-2013 8:19:17 AM

Printed By : GL Print No. : 5

**No. : 051144**

Pg:1

<b>Sold To : Account No. [AVIALL-DALLA]</b>		<b>Shipped To :</b>	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 032858	Our Ref	: Domestic AWB :
Customer P.O.	: 1967341	Your Ref	: Int'l AWB :
Issued Date	: May-13-2013	Spec Inst	: 10 PER PKG Origin :
Ship Via	: DROP OFF	Contract	: Transport :
F.O.B.	: DESTINATION	License No.	: Nationality:
Shipped Date	: Jun-10-2013	Expires	: Trip/Flight :
Our Contact	: MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No. : 051144 UID#: 139225 Note: MFG CC REQ LOT # :14071 REV :2 MFG :AIRFASCO	DFN	8,340.00 EA (Qty. Back 0.00)	8,340.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY,

Copyright (c) - PENTAGON 2000 Software, Inc.

ORIGINAL (COPY)



2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### CERTIFICATE OF CONFORMANCE

#### AERO GLEN

I Hereby Certify that on 11/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 024282 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-41A	14071	25000			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip** Original

Invoice #: 148792

Invoice Date: 3/7/2017

Time: 11:47:34 AM

Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45603455      Terms: NET 30  
Order Date: 2/14/2017      # of Items: 1  
Prepared By:      Sales Order: 122283  
Customer #: 15195      VAT #:      Cust VAT #:  
Buyer: REJOE JACOB      FOB:      AWB:  
WO #:

Ship Via: FED EX MOTOR FREIGHT  
Ship Via Acc: # of Boxes: 27      Weight: 771  
Ship Log #: 1      Ship Order:  
Ship Date: 3/7/2017  
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: Loc/Whse: Control #: 154973-1 L-24384 41,800 PCS L-24385 6,000 PCS  100 PC PER PACK  LETTER	47800	0	NE				EA	

ITEM MS21042L4=28



BATCH 7364499269

NANUARIO  
03/14/17

C OF C ENCLOSED  
27 BOXES 771 LBS  
INV# 148790-148800 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



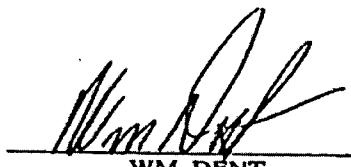
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

### CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **03/07/17** Airfasco Industries provided the supplies called for by Contract/PO Number 45603455 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24384	41800	MS21042L4	24385	6000

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO		
*45597984		544896		*45597984		544896		*45597984		544896		
FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				
SHIP TO				SHIP TO				SHIP TO				
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.				BILL TO NO.				
AVIALL SERVICES, INC. ATTN. AP. DEPT. P.O. BOX 619048 DALLAS TX 752619048				*45597984				ASI007				
BUYER NAME & PHONE NO.				LANA				INSPECT IMMEDIATELY				
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	See 2 Lots	CUST. PO NO.	CUST. NO.	DESCRIPTION	PACKING SLIP			
1		250000	250000	NAS1149F0363P		*45597984	ASI007	WASHER	BX485945			
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION	MANUFACTURE			
2		1	1	S/C MANUFACTURE CERT		*45597984	ASI007	CERTIFICATION	200 PER			
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	USA Both Lots	CUST. PO NO.	CUST. NO.	DESCRIPTION	2010			
3		1	1	COUNTRY OF ORIGIN		*45597984	ASI007		2010			
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION	SPHOMVILAY			
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	29388 / 25834 =	CUST. PO NO.	CUST. NO.	DESCRIPTION	03/01/17			
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	249900	CUST. PO NO.	CUST. NO.	DESCRIPTION				
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	85464 / 97182 =	CUST. PO NO.	CUST. NO.	DESCRIPTION				
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	700	CUST. PO NO.	CUST. NO.	DESCRIPTION				
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
CERTIFICATION OF CONFORMANCE						DATE	QUALITY CONTROL MANAGER					
I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.						FEB 22 2017	Shawn Jensen					
TOTAL WT		NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		CAGE CODE 3122		DATE SHIPPED		SHIPPED VIA		
X												
SIGNATURE - MERCHANDISE RECEIVED												

**ANILLO Industries, Inc.**

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
 PLEASE REMIT TO  
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List & Certification**

WE ACCEPT  
 VISA/MASTER/DISCOVER/AMEX

**630329****A****SOLD TO**

BILD INDUSTRIES, INC.  
 ATTN: ACCOUNTS PAYABLE DEPT.  
 800 S CLEARWATER LOOP  
 POST FALLS, ID 83854

**1215****SHIP TO**

BILD INDUSTRIES, INC.  
 800 S CLEARWATER LOOP  
 POST FALLS, ID 83854

DATE ORDER RECD	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
02/29/2016	89388		FEDXG/183494152	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
2	250,000	NAS1149F0363P <i>250,000</i>	REV 6 /LOT#Z5834/QCR:1,4,6,8,15,17,28, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

We certify that 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

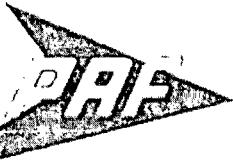
**Certification**STAMP DATE JAN 10 2017

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



PEERLESS AEROSPACE FASTENER CORP.  
141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710  
Sales (631) 420-8200      Accounting (631) 962-2211  
Expediting (631) 962-2214      Fax (631) 420-9617  
Quality (631) 962-2217      Email: sales@pafcorp.com

**SHIP TO:**

AVIALL AEROSPACE HARDWARE\*  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

**SOLD TO:**

AVIALL AEROSPACE HARDWARE\*  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

**PACKING SLIP**

SALES NUMBER	SNYCS9YW
INVOICE NUMBER	INY2S6WB
INVOICE DATE	04/12/17
SHIP VIA	FED X PRI 1 NXT DAY AM DEL.
WAYBILL	652331195015
CARTONS	1
WEIGHT (lbs.)	24.00
PAGE	1 of 1

CUSTOMER CODE		BUYER		CUSTOMER PO NUMBER		FOB			
H62		REJOE		45597890		FARMINGDALE			
SALES REP				EMAIL		TERMS			
TIM MILLER				TMILLER@PAFCORP.COM		NET 30			
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL		
10	7,500	7,500	0	EA	<p>CR3213-4-05 / CR3213-4-5 CHERRYMAX RIVETS ECCN: EAR99      SCHB: 7318.23.0000 MFG: CHERRY LOT: 88263861</p> <p>DESC: A/C FASTENERS</p> <p>Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: <a href="http://www.pafcorp.com/quality/SERFO007.pdf">http://www.pafcorp.com/quality/SERFO007.pdf</a></p>				
					ITEM CR3213-4-05=29				
				BATCH	7384526612	SSOMSANIT			
						04/13/17			
							TOTAL		

ALL PRICES IN USD

Sealed and shipped by

LUIS GUILLEN

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV.B



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: S0399790  
Order Date: 07/07/16  
Print Date: 03/31/17

Page: 1 / 1

Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ship-To: 10016384

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Salesperson (s): 113

Purchase Order: PURC2101

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: YRC  
FOB: Origin

### Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*\*\*\*\*  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR3213PR-4-05	1600		EA 01/02/17
	CR3213-4-05			
	ASNA0078A405			
	B0207005-4-05			
	CAN43078B4-5			
	M7885/2-4-05			

**TEST REPORTS ENCLOSED = DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration  
Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase  
Order conform to the order and applicable specifications. Evidence that the material and/or parts meet  
the specifications and results of all tests for each lot affected will be in our files and will be available  
for your inspection at any reasonable time.

Signed

DAWN MILLER



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO399790  
Order Date: 07/07/16  
Print Date: 03/31/17

Page: 2/2



Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ship-To: 10016384

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-05 MBBN3012L3205 NAS9301B-4-05 NAS9301BNS-4-05 	A0405 88263861	9300.0	( )	



**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**CERTIFICATION**

**ATTENTION: PURCHASING DEPARTMENT**

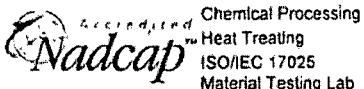
The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

AVIAL for APPROVAL CERTIFICATE BY 07/07/2017 | Ship #: 8004472178 | Line: 100 | 7364526612 | Qty: 2 | CPO: PO36311

**Quality Assurance Representative**

 Signed

DAWN MILLER



An ISO9001 and AS9100 registered company. OASIS #6111041606

## Final Inspection & Test Report CherryMax® Rivet

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-4-05	AD	PS-CMR-3000	R
CR3213PR-4-05	AD	PS-CMR-3000	R

\*\* See 2nd Page for the Customer Parts

Lot I.D. No.: **88263861**

Lot Size: **12,300**

MFG. Date: **March 31, 2017**

### ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88193688	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88121516	A78541	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79486	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5612893

Final Lube: None

### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

SAMPLE SIZE	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	664		285		125		N/A	10
	8	N/A	8	N/A	8		B	5
RESULTS	966		392		312			20
	973		388		220			20
	973		398		256			21
	968		382		231			23
	974		399		240			24
C=CR N=NAS	983		394		329			
M=MIL B=BAC	995		393		254			
LOAD VALUES IN POUND	972		405		237			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS



### Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 3/31/2017	V09
Inspector	
D Rice	ACC 377

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88263861

Rev: -

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A405	R	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4
M7885/2-4-05	D	MIL-R-7885	D2
MBBN3012L3205	01/06	MBBN3015	12.2003
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip** Original

Invoice #: 148114

Invoice Date: 12/31/2016

Time: 1:51:25 PM

Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45583868  
Order Date: 1/17/2017

Terms: NET 30

# of Items: 1

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB  
WO #:

Sales Order: 121884

VAT #:

FOB:

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

# of Boxes: 30

Weight: 839

Ship Log #: 1

Ship Order:

Cust VAT #:

Ship Date: 1/18/2017

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155  50 PC PER PACK	5000	0	NE				EA	

ITEM AN4-13A=28



TPHONGSP/1  
01/26/17

C OF C ENCLOSED  
30 BOXES 839 LBS  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



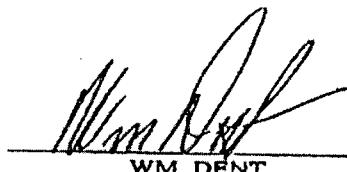
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **01/18/17** Airfasco Industries provided the supplies called for by Contract/PO Number **45583868** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip** Original

**Invoice #: 147434**

**Invoice Date: 11/22/2016**

**Time: 2:31:57 PM**

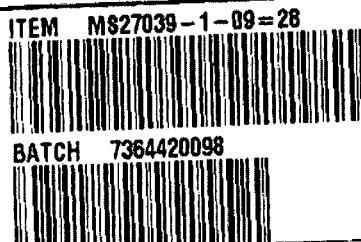
**Page: 1**

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45552516      Terms: NET 30      Ship Via: FED EX MOTOR FREIGHT  
Order Date: 11/21/2016      # of Items: 1      # of Boxes: 27      Weight: 788  
Prepared By:      Sales Order: 121309      Ship Log #: 1      Ship Order:  
Customer #: 15195      VAT #:      Cust VAT #:      Ship Date: 11/22/2016  
Buyer: REJOE JACOB      FOB:      AWB:      Shipment:  
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS27039-1-09 SCREW, MS Loc/Whse: 5B2 Control #: 154450-1 L-23026  200 PC PER PACK	25000	0	NE				EA	



LCOLLINS  
12/01/16

C OF C ENCLOSED  
27 BOXES 788 LBS  
INV# 147429-147439 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

**Special Instructions:**

**Authorized Signature:**

AVIALL  
A stylized logo consisting of a vertical rectangle with a horizontal line through it, forming a shape similar to a 'P' or a 'T'.

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO: TRUE CERTIFIED AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUST PO NO SO NO

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

PY | 05/15/2017 | **CUSTOMER BILL TO ADDRESS**  
AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048  
Ship

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
<b>*0045513141</b>		<b>ASI007</b>	1
BUYER NAME & PHONE NO.			
EDI			

LINE 18	LOC 104472	QTY ORDERED AZ	TOTAL QTY SHIPPED THIS ORDER 7500	LOT 89002
LINE 19	LOC 598	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT S/C MAN
LINE 20	LOC 104361	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT DS
LINE 21	LOC 104361	QTY ORDERED 1	TOTAL QTY SHIPPED THIS ORDER 1	LOT COUNTRY

	CUST. PO NO.	CUST. NO.	D
	CUST. PO NO.	CUST. NO.	D
	CUST. PO NO.	CUST. NO.	D
	CUST. PO NO.	CUST. NO.	D
	CUST. PO NO.	CUST. NO.	D

**CERTIFICATION OF CONFORMANCE**  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. SAGE CODE 21222

DATE  
OCT 05 2016

---

QUALITY CONTROL MANAGEMENT

22.10 TOTAL WT

NO. 67000

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE

DATE PLATED

СИДОРЧУК

**FIGURE 1. MERCHANTABLE DECOMPOSITION**

10/11/16

A standard linear barcode is positioned vertically on the left side of the page. It consists of vertical black lines of varying widths on a white background. The barcode is used to identify the document and is located near the top of the page.



Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8376  
Fax: 615-331-5070  
E-mail: greer@spstech.com

## CERTIFICATE OF CONFORMANCE

Date of Certification: March 4, 2016

Sold To: Bld Industries  
800 Clearwater Loop  
Post Falls, ID  
83854

Purchase Order No: 89002

Customer Part No: MS21044N04 Rev. H & NASM21044 Rev. 1 Item No: 001

Greer Part No: F22NM-0440 Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 502345-500 Qty. Manufactured: 109,590 Qty. Shipped: 51,755

Manufacturing Date: 3-4-16

Material: 12L14 Material Specification: ASTM A108-13 Material Supplier: EMJ

Mill Heat No: 105921 Greer Material Lot: ER0000000000038

Material Marking: N/A

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1, PA0121

Procurement Specification: NASM25027 Rev. 1 Thread Spec: AS8879 Rev D

Surface Finish: Cadmium & Yellow Chromate Surface Finish Specification: AMS-QQ-P-416 Type II Class 2 Rev. D

Axial Tensile Strength: 750 lbs. Testing Exceeded: 750 lbs. Specification: MS21044N04 Rev. H & NASM21044 Rev. 1

Sample Size: 27

Locking Torque Specification: NASM25027 Rev. 1 Sample Size: 27

1<sup>st</sup> Cycle Max. Locking Requirement: 5.0 in. lbs.

16<sup>th</sup> Cycle Min. Breakaway Requirement: 0.5 in. lbs.

Tested Range of Samples:

1<sup>st</sup> Cycle Max. Locking: 0.72-2.58 in. lbs.

1<sup>st</sup> Cycle Min. Bkwy: 0.86-2.91 in. lbs.

7<sup>th</sup> Cycle Max. Locking: 0.58-2.02 in. lbs.

7<sup>th</sup> Cycle Min. Bkwy: 0.72-1.90 in. lbs.

16<sup>th</sup> Cycle Max. Locking: 0.59-1.75 in. lbs.

16<sup>th</sup> Cycle Min. Bkwy: 0.59-1.47 in. lbs.

Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E1444-12

Acceptance Criteria: NASM25027 Rev. 1 Sample Size: 33

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69511 Rev. 6 DTD 8/28/13

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21044N04 Rev. H & NASM21044 Rev. 1, MS20365-440A Rev. C Sample Size: 32

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Groer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Groer Stop Nut

FG Lot No: J000026943-0000

Janet M Calvin 3/4/16

Janet M. Calvin  
Quality Assurance Manager



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jul-28-2016 7:14 AM

Printed By : WBSH Print No. : 2

**No. 088135**

Pg:1/1

<b>Ship To : [1]</b>		<b>For : Account No. [AVIALL-DALLA]</b>	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 062874	Our Ref :	Domestic AW :	
Cust P.O. : 0045488262	Your Ref :	Int'l AWB :	
Picked On : Jul-27-2016	Spec Inst :	Origin :	
Shipped On : Jul-13-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-41A UID:138095 	DFN	200.00	40.00 EA	160.00	 ITEM AN4-41A = 28 BATCH 7364322772
1	AN4-41A UID:137463 	DFN		160.00 EA	0.00	 ITEM AN4-41A = 28 BATCH 7364322772
	UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					MDO 08/01/16



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jul-28-2016 7:15 AM

Printed By: WBSH Print No. : 3

**No. : 088135**

Pg:1/1

<b>Sold To :</b> Account No. [AVIALL-DALLA]		<b>Shipped To :</b>	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 062874	Our Ref	: Domestic AW:
Customer P.	: 0045488262	Your Ref	: Int'l AWB:
Issued Date	: Jul-27-2016	Spec Inst	: Origin :
		Contract	: Transpor:
Ship Via	: DROP OFF	License No.	: National:
F.O.B.	: DESTINATION	Expires	: Trip/Flig :
Shipped Dat	: Jul-13-201	Terms	: NET 30
<b>Our Contact :</b> MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-41A  Pick Ticket / Packing Slip No. : 088135 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12903 REV: 1 MFG: AIRFASCO	DFN	200.00EA (Qty. Back 160.00)	40.00		
1	AN4-41A  Pick Ticket / Packing Slip No. : 088135 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12903 REV: 1 MFG: AIRFASCO	DFN		160.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser #: [2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY)

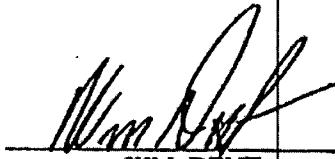


2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### CERTIFICATE OF CONFORMANCE

#### AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023502 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.



W.M. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-41A	12903	2500			

C1F3-0



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

**Packing Slip** Original

**Invoice #: 147768**

Invoice Date: 12/16/2016

Time: 2:33:19 PM

Page: 1

**To:**

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45565373

Terms: NET 30

Order Date: 12/14/2016

# of Items: 1

Prepared By:

Sales Order: 121557

Customer #: 15195

VAT #:

Buyer: REJOE JACOB

FOB:

WO #:

Ship Via: FED EX MOTOR FRE

Ship Via Acc:

# of Boxes: 17

Weight: 291

Ship Log #: 1

Ship Order:

Cust VAT #:

Ship Date: 12/16/2016

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-41A BOLT, AN Loc/Whse:C2 3C3 4B3 + Control #: 127408-1 L-14019  5 PC PER PACK	350	0	NE				EA	

ITEM AN4-41A=28



EMARISCAL  
12/29/16

C OF C ENCLOSED  
17 BOXES 291 LBS  
INV# 147761 TO 147773 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

**Packing Slip** Original

**Invoice #:** 147838

**Invoice Date:** 12/22/2016

**Time:** 1:29:56 PM

**Page:** 1

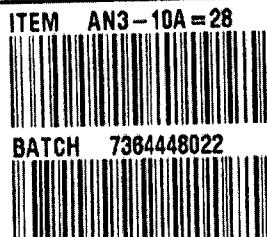
**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45568531      Terms: NET 30  
Order Date: 12/19/2016      # of Items: 1  
Prepared By:      Sales Order: 121628  
Customer #: 15195      VAT #:  
Buyer: REJOE JACOB      FOB:  
WO #:

Ship Via: FED EX MOTOR FREIGHT  
Ship Via Acc:      Weight: 412  
# of Boxes: 12      Ship Log #: 1  
Cust VAT #:      Ship Order:  
AWB:      Ship Date: 12/22/2016  
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: 2C1 2B1 Control #: 151370-1 L-22983  100 PC PER PACK	15000	0	NE				EA	



SRLOPEZ  
01/06/17

C OF C ENCLOSED  
12 BOXES 412 LBS  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



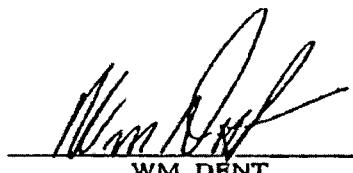
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

### CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 12/22/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45568531 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	15000			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip** Original

**Invoice #:** 148185

**Invoice Date:** 1/25/2017

**Time:** 1:27:19 PM

**Page:** 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45583848  
Order Date: 1/17/2017  
Prepared By:  
Customer #: 15195  
Buyer: REJOE JACOB  
WO #:

Terms: NET 30  
# of Items: 1  
Sales Order: 121887  
VAT #:  
FOB:

Ship Via: FED EX MOTOR FRESH  
# of Boxes: 27  
Ship Log #: 1  
Cust VAT #:  
AWB:

Ship Via Acc:  
Weight: 669  
Ship Order:  
Ship Date: 1/25/2017  
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-4 WASHER, AN Loc/WheeA4 20C4 20D4 Control #: 127903-2 L-22008 25 PC PER PACK	15000	0	NE				EA	



EMARISCAL  
01/31/17

C OF C ENCLOSED  
27 BOXES 669 LBS  
INV# 148184 TO 148203 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 01/25/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45583848 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-4	22008	15000			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 147381

Invoice Date: 11/17/2016

Time: 2:38:38 PM

Page: 1

**To:**  
AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#:45540802

Terms: NET 30

Order Date: 11/3/2016

# of Items: 1

Ship Via: FED EX MOTOR FRESHip Via Acc:

Weight: 367

Prepared By:

Sales Order: 121113

Ship Order:

Customer #: 15195

VAT #:

Ship Date: 11/17/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-45A BOLT, AN Loc/Whse: 9C4 8A2 ECK PLATING Control #: 135254-1 L-14232  10 PC PER PACK	250	0	NE				EA	

ITEM AN5-45A=28



BATCH 7364421932



NSANCHEZ  
12/05/16

C OF C ENCLOSED  
27 BOXES 367 LBS  
INV# 147373-147387 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

### CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 11/17/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45540802 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
ANS-45A	14232	250			

AVIALL SHIPPING TO SHELFED	CUST PO NO <b>45555997</b>	SO NO <b>541161</b>	CUST PO NO <b>45555997</b>	SO NO <b>541161</b>	CUST PO NO <b>45555997</b>	SO NO <b>541161</b>
	FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854	
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		

OPY 05/15/2017 Ship	CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
	AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		<b>45555997</b>		<b>ASI007</b>	
		BUYER NAME & PHONE NO.		INSPECT IMMEDIATELY		
		<b>LANA</b>				

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	ITEM	BARCODE
801		10000	10000	C MS27039-1-11	<b>45555997</b>	<b>ASI007</b>	SCREW bx19.20:40		
522	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	C S/C MANUFACTURE CERT	<b>45555997</b>	<b>ASI007</b>	CERTIFICATION		
78		1		C COUNTRY OF ORIGIN	<b>45555997</b>	<b>ASI007</b>			
130	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER						
364467	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER						
07	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER						
00	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER						
PO	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER						
11	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER						

CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE	QUALITY CONTROL MANAGER <i>Marka L. Jensen</i>	SIGNATURE - MERCHANDISE RECEIVED		
TOTAL WT		NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	CAGE CODE 31222	DATE SHIPPED <i>5/17</i>	SHIPPED VIA <i>CV</i>	X	

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91439

PART NUMBER: MS27039-1-11

REV: 5

LOT NUMBER: 87890

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

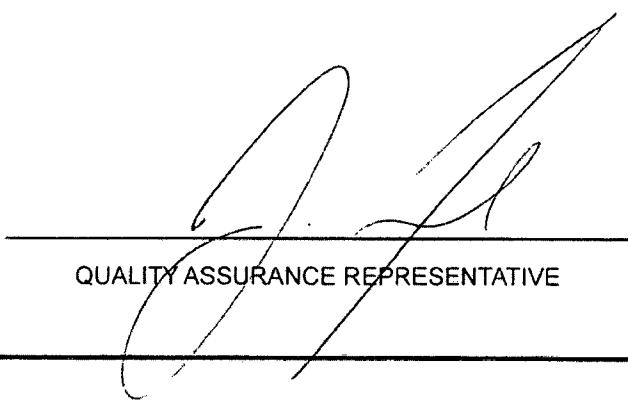
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

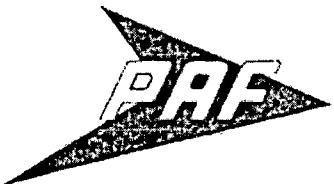
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/21/16

QUALITY ASSURANCE REPRESENTATIVE





PEERLESS AEROSPACE FASTENER CORP.  
141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710  
Sales (631) 420-8200      Accounting (631) 962-2211  
Expediting (631) 962-2214      Fax (631) 420-9617  
Quality (631) 962-2217      Email: sales@pafcorp.com

## PACKING SLIP

SALES NUMBER	SNYCSL45
INVOICE NUMBER	INY2S5JB
INVOICE DATE	03/30/17
SHIP VIA	FED X PRI 1 NXT DAY AM DEL.
WAYBILL	729238746351
CARTONS	1
WEIGHT (lbs.)	36.00
PAGE	1 of 1

### SHIP TO:

AVIALL AEROSPACE HARDWARE\*  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

### SOLD TO:

AVIALL AEROSPACE HARDWARE\*  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

CUSTOMER CODE	BUYER	CUSTOMER PO NUMBER			FOB
H62	REJOE	45613288			FARMINGDALE
SALES REP			EMAIL		TERMS
TIM MILLER			TMILLER@PAFCORP.COM		NET 30
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART
10	12,500	12,500	0	EA	<p>CR3213-4-04 / CR3213-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88170615</p> <p>MFG: CHERRY LOT: 88170613</p> <p>DESC: A/C FASTENERS:8803.30.0010</p> <p>Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: <a href="http://www.pafcorp.com/quality/SERFO007.pdf">http://www.pafcorp.com/quality/SERFO007.pdf</a></p>
					ITEM CR3213-4-04=29
					BATCH 7364514634
					L RAMSEY 03/31/17
					TOTAL

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

### CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at [www.pafcorp.com](http://www.pafcorp.com)) are incorporated as part of this document.
- Country of Origin U.S.A.



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO398820  
Order Date: 05/16/16  
Print Date: 12/05/16

Page: 1



Sold-To: 10016384

S O L D  T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--

S H I P  T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--



Ship-To: 10016384

Purchase Order: PURC205J  
Ship Via: YRC  
FOB: Origin

Salesperson (s): 113

Credit Terms: 1%10, 30  
1%10, Net 30

### Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*\*\*\*\*  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
3	CR3213PR-4-04	1600		EA 12/15/16
	CR3213-4-04			████████
	ASNA0078A404			
	CAN43078B4-4			
	M7885/2-4-04			
	MBBN3012L3204			

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration  
Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase  
Order conform to the order and applicable specifications. Evidence that the material and/or parts meet  
the specifications and results of all tests for each lot affected will be in our files and will be available  
for your inspection at any reasonable time.

Signed  
*Sim Nguyen*



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO398820  
Order Date: 05/16/16  
Print Date: 12/05/16

Page: 2

Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213PR-4-04				
	NAS9301B-4-04				
	NAS9301BNS-4-04				
	B0207005-4-04				
		DO405 88170615	9000.0	( )	

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### Quality Assurance Representative

Signed  
**SIM NGUYEN**



1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	88170615
CR3213PR-4-04	AD	PS-CMR-3000	R		
CR3213-4-04	AD	PS-CMR-3000	R		
** See 2nd Page for the Customer Parts					

### ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88178357	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88161426	A78541	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79405	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 05160379

Final Lube: None

### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	655		285		125		N/A	10
	8	N/A	8	N/A	8		B	5
RESULTS	898		373		233			20
	933		367		230			20
	921		363		234			20
	872		369		247			20
	971		368		274			20
	935		382		236			20
C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	891		383		257			
	958		382		224			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

PAF  
29  
Acceptance

### Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 11/26/2016	V09
Inspector	
D Rice	ACC 377

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C146. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-082

Page 1 of 2



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

## Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No.: **88170615**  
Rev: -

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A404	F	NAS1686	4
ASNA0078A404	R	NAS1686	4
B0207005-4-04	E	MIL-R-7885	D2
CAN43078B4-4	8	NAS1686	4
M7885/2-4-04	D	MIL-R-7885	D2
MBBN3012L3204	01/06	MBBN3015	12.2003
NAS9301B-4-04	6	NAS1686	4
NAS9301BNS-4-04	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip** Original

**Invoice #:** 148046

**Invoice Date:** 1/12/2017

**Time:** 2:19:55 PM

**Page:** 1

**To:**  
AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45571469

Terms: NET 30

Order Date: 12/22/2016

# of Items: 1

Ship Via: FED EX MOTOR FRE

Ship Via Acc: 14

Weight: 385

Prepared By:

Sales Order: 121675

Ship Order:

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Date: 1/12/2017

Buyer: REJOE JACOB

FOB:

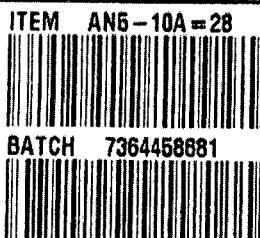
Cust VAT #:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	AN5-10A BOLT, AN Loc/Whse: Control #: 154766-1 L-26353  1. 50 PC PER PACK 2. 50 PC PER PACK	3500	0	NE				EA	



ITEM AN5-10A=28



SRL

01/2

C OF C ENCLOSED  
14 BOXES 385 LBS  
INV# 148046-148054 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## **CERTIFICATE OF CONFORMANCE**

AVIALL

I hereby certify that on 01/12/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45571469 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

### Quality Assurance Representative

WM. DENT



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Mar-09-2017 7:13 AM

Printed By : RHAY Print No. : 3

**No. 097302**

Pg:1/2

<b>Ship To :</b> [1]		<b>For :</b> Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 067174	Our Ref :	Domestic AW :	
Cust P.O. : 0045584513	Your Ref :	Int'l AWB :	
Picked On : Mar-08-2017	Spec Inst :	Origin :	
Shipped On : Feb-27-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID383844  Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Z2060 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 2024-T3 Country Of Origin:USA	DF1	65,000.00	29,400.00 EA	35,600.00	
1	NAS1149D0463J UID381013  Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin:USA	ND1		35,600.00 EA	0.00	
			ITEM NAS1149D0463J = 28			
			 BATCH 7364498714			
						BHORTON 03/14/17
	UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,					



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Pick Ticket No. 097302 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Mar-09-2017 7:13 AM

Printed By : RHAY Print No. : 4

**No. : 097302**

Pg:1/1

<b>Sold To : Account No. [AVIALL-DALLA]</b> AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	<b>Shipped To :</b> AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
--	---

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J  Country Of Origin: USA Pick Ticket / Packing Slip No. : 097302 Rev: 6 Note: WASHER: FLT, AL PG:200 PER LOT #: Z2060 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 2024-T3	DF1	65,000.00EA (Qty. Back 35,600.00)	29,400.00		
1	NAS1149D0463J  Country Of Origin: USA Pick Ticket / Packing Slip No. : 097302 Rev: 6 Note: WASHER: FLT, AL PG:200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1		35,600.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.  
SOF 4 [2000.21078] Ver 9.00.03 Build 28

ORIGINAL (COPY.)

## CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected and has been found to meet the applicable requirements described herein, including any specifications having a part of the description and that samples representative of the material and the composition herein and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of data, fixtures, or otherwise inscribed statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Weisz

Rob Weisz  
Director of Manufacturing, Davenport Works

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

Ship Date	0	B.L. No.	Invoice No.	Alcoa No.	Item
2012-06-30	7157572	00000	1000355795-1	DP-55795-1	
P.O. No./Govt Contract No.		Customer		Alcoa Item	
100101 Inv: 01		BOEING-TMX G041003529R07			

T41908

833839 HHA 625-1S

Follow
17
4-Prom

Page 1 of 2

Ship To: THE BOEING COMPANY  
TMX AEROSPACE DIVISION  
12821 CARMENITA ROAD  
UNIT F  
SANTA FE SPRINGS 90670 CA

Item Description  
0.063 IN TH (+.0030 -.0030) X 48.0 IN W (+.046875 -.046875) CAT X 586698-  
7 (N) A/T ALCLAD 2024-T3 COILED SHEET MILL FINISH 896698-7, AMS-QQ-A-  
250/5 REV A IS 2010 AS9103 D6-82479 REV P  
(MARKED) LIGHTLY OILED COIL SIZES: ID  
20 IN OD MAX 48 IN MAX GROSS SKID WT: 7500 LB QURW TOL +/-  
30 T CQR 0108580 REV 12 CUST REQ 12-01  
12 \*\*\* W/B 12-07-28 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1			499411	5769	1	PC	27619 47135

Notes for CQR: 0108580.12  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM 8-QQ-A-250/5.

CQR: 0108580.12 -Specification Limits

Temp Dir	T3	Long Transv.	UTS	TYS	ELAD	Other	Other					
			KSI	KSI	PCT							
Max	61.0	40.0	15									
Min						REMAIN						
Chemical Composition		Si	Fe	Cu	Mn	Mo	Cr	Zn	Ti	Each	Total	Aluminum
Alloy 2024	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
	Min			3.8	0.30	1.2						Other
Chemical Composition		CU	HN	MN	V	ZN	TI	PB+ST	Each	Aluminum		
LINER	Max	0.10	0.05	0.05	0.05	0.10	0.03	0.70	0.03			
Alloy 1230	Min								99.30			

Anillo  
These test reports apply to:  
Part number: 1000355795-1  
Lot number: 7157572  
Sign/date: JAN 28 2016

**CERTIFIED INSPECTION REPORT**

We hereby certify that the material covered by this certificate has been inspected and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material and the inspection tests and had the mechanical properties shown on the face of this sheet.

This test report may not be reproduced except in full, without the written approval of the Quality Department. No addition, deletion or other change is authorized to be made to this certificate. The recording of data, deletion, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Then*

Terrence Then  
Quality Assurance Manager

**Alcoa Inc. DAVENPORT WORKS 4878 State Street Bettendorf, IA 52722**

Ship From: RIVERDALE, IA.

1400162 Ship Date	0 B.L. No.	Invoice No.	Alcoa No. Item	DP-55795-1
2012-06-30	7157572	00000	100035795-1	DP-55795-1
P.O. No./Govt Contract No.		Customer	Alcoa Item	
TV8101 LmH: 01		BOEING-TMX G041003529R07		

17  
b7c

Page 2 of 2

CQR: 0108580.12 -Specification Limits (cont.) .....  
Lot: 499411 - Mechanical, Physical, Metallurgy, Quantometer Results .....

	No. >	UTS	TY6	EL4D
Imp	Dix	Test	KSI	PCT
T3	Long Transv.	2	63	44
			63.6	43.6
				17.8

Cast Number	Chemical - OES	Si	Fe	Cu	Mn	Mo	Cr	Zn	Ti
H9603056	Actuals	0.05	0.14	4.6	0.65	1.5	0.00	0.09	0.03

This material was melted in the United States or a Qualifying Country [REF DPARS 225.872.1(a)]; it was manufactured in the United States

Amillo  
These test reports apply to:  
Part number: NAS49AB4635  
Lot number: 2060  
Sign/date: JAN 28 2016

# Certification

ANILLO INDUSTRIES, INC.  
2090 North Glassell st.  
Orange, CA. 92865-3391  
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.*

*Test reports and procedures governing this process are on file and subject to examination.*

## CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: Z2060 P/N REV.: 6 Quantity: 247,000 Visual: Y

Part Number: NAS1149 D 0463 J Adhesion: N

Description:

Date: 02/09/16

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
 PLEASE REMIT TO  
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List &****Certification**

WE ACCEPT  
 VISA/MASTER/DISCOVER/AMEX

**625644****A**

SOLD TO	1243	SHIP TO
AERO-GLEN INTL. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O.BOX 878  GRAPEVINE, TX 76099-0878		AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
09/26/2016	035344		FEDXG/567863034	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGH

1	50,000	50000	NAS1149D0463J
			REV 6 /LOT#Y9843 /QCR:1,4,6,8,15,99,
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**STAMP DATE SEP 28 2016BY *Ben Omidvar*

Ben Omidvar, Quality Assurance Manager

AVIALL TRUE CERTIFIED COPY | 05/15/2017 | Ship #: 8004472178 | Line: 140 | 758498747 QTY: 100 P.O. 03331

F14 03 05

# Certification

ANILLO INDUSTRIES, INC.  
2090 North Glassell St.  
Orange, CA. 92865-3391  
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.  
Test reports and procedures governing this process are on file and subject to examination.*

## CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: **Y9843** P/N REV.: **6** Quantity: **506,000** Visual: **Y**

Part Number: **NAS1149 D 0463 J** Adhesion: **N**

Description:

Date: **10/07/15**

Authorized by: **MARIBEL CUEVAS**

Stamp:



FORM # 4.09.117 REV A 05/19/09

Drawing File Name: 23309

Page 1 of 1

## CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that complete representative of the material and the composition tests and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of dates, batches, or otherwise inscribed statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rod Weidell*Rod Weidell  
Manager of Manufacturing Davenport Works*Tomaso Terni*  
Tomaso Terni  
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4878 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1417220	0	B.L. No.	Invoice No.	Alcoa No.	Item
2012-08-14	7277328	00000	1000355821-1	DP-55821-1	
P.O. No./Clmt Contract No.		Customer	Alcoa Item		
TVB104 Ln#: 01		BOEING-TMX G041003529R07			

Page 2 of 2



CQR: 0106580.12 -Specification Limits (cont.) -----  
Lot: 502518 - Mechanical, Physical, Metallography, Quantometer Results -----

No.	UTS	TYS	ELAD	
Test	KSI	KSI	PCT	
T3 Long Transv.	2	63.8	43.7	20.3
		63.7	43.9	18.4

Cast Number	Chemical - OES	Si	FE	CU	MN	MG	CR	ZN	TI
H9608021	Actuals	0.05	0.14	4.6	0.65	1.5	0.00	0.07	0.03

This material was melted in the United States or a Qualifying Country (RFP DPARS 225.872.1(a)), it was manufactured in the United States

SEP 14 2015

Lot number: 7277328

Part number: N/A

These test reports apply to:

Anillo

Signature:

Part number:

Lot number:

CUST PO NO

SO NO

45593176

544385

FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO

SO NO

45593176

544385

FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO

SO NO

45593176

544385

FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45593176

ASI007

BUYER NAME &amp; PHONE NO.

LANA

INSPECT IMMEDIATELY

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

PPPO

05/15/2017

SH

LINE

ITEM

LINE

ITEM

LINE

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT 875141/80283

CUST. PO NO.

CUST. NO.

DESCRIPTION

6x34-36

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT AN4-14A

CUST. PO NO.

CUST. NO.

DESCRIPTION

50 PER

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT S/C MANUFACTURE CERT

CUST. PO NO.

CUST. NO.

DESCRIPTION

CERTIFICATION

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT USA

CUST. PO NO.

CUST. NO.

DESCRIPTION

COUNTRY OF ORIGIN

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT 45593176

CUST. PO NO.

CUST. NO.

DESCRIPTION

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

LOC QTY ORDERED

TOTAL QTY  
SHIPPED THIS ORDER

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

Shawna K. Jensen

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

TOTAL WT

NO CTNS

DATE SHIPPED

SHIPPER VIA

SIGNATURE - MERCHANDISE RECEIVED

ITEM AN4-14A-28

BATCH 75647818

MANUARIO  
05/15/17

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15

  
QUALITY ASSURANCE REPRESENTATIVE